

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

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| Center Name: Ann's Little Angels | Center ID#: 16ANN0002 | County: Passaic |
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| Address: 39E 39th Street | City: Paterson | Zip Code: 07514 | Email: Annslittleangels1@yahoo.com |
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| Phone: (973) 925-5517 | Fax: | Initial Inspection: 10/27/2014 | License Status: R-2/20/2016 |
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|-----------------------|------------|------------|------------|------------|--------------|------------|
| Due Date(s):* | 11/11/2014 | 11/12/2014 | 11/28/2014 | 12/16/2014 | 12/29/2014 | 1/21/2015 |
| Date(s) Reinspection: | 11/5/2014 | 11/21/2014 | 12/11/2014 | 12/22/2014 | 1/6/2015 | 2/4/2015 |
| Due Date(s):* | 2/19/2015 | 5/13/2015 | 7/6/2015 | 8/6/2015 | 8/31/2015 | 11/12/2015 |
| Date(s) Reinspection: | 3/27/2015 | 6/4/2015 | 7/24/2015 | 8/10/2015 | 10/15/2015pc | |
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Center is in compliance with requirements as of: transfer **Reinspection occurs on or soon after due date*

Transfer from renewal 7/26/2013, 11/5/2014 complaint #388 1/6/2015 compliant # 448, 2/20/15 fax received , 8/10/15 complaint,pc =phone call, transfer to renewal 11/20/15

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # 388,448,695

| Date Cited M/D/Year | Date Abated M/D/Year | Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122): |
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Supervision, Staff/Child Ratios & Space

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| 11/5/2014 | 12/11/2014 | <input checked="" type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks. |
| 11/5/2014 | 12/11/2014 | <input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations. |

Notes: Ensure children are not left alone in room while staff open door during early morning drop off.

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| | | <input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations. |
| 11/5/2014 | 1/6/2015 | <input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime. |

Notes:

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| | | <input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age |
| 11/5/2014 | 12/11/2014 | <input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers. |
| | | <input type="checkbox"/> 7. Post the center's license in a prominent location in each building. |
| | | <input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity. |

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| | | <input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children. |
| | | <input type="checkbox"/> 10. Ensure the children's health, safety and well-being. |

Notes:

Activities & Discipline

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| | | <input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities. |
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Note: If number is checked, see attachment page(s) for clarification.

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| | | <input type="checkbox"/> 12. Provide age-appropriate time frames for each activity. |
| | | <input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities. |
| 11/21/2014 | 12/22/2014 | <input checked="" type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping. |
| 12/11/2014 | 12/22/2014 | <input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours. |
| 12/11/2014 | 12/22/2014 | <input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing. |
| | | <input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2. |
| 8/10/2015 | 8/10/2015 | <input checked="" type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment. |

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| | | <input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others. |
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Nutrition & Rest

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| | | <input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm)) |
| 11/5/2014 | 11/21/2014 | <input checked="" type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file. |
| | | <input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play. |
| | | <input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider. |

Administration & Parent Involvement

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| | | <input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent. |
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Program Records

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| 7/25/2015 | transfer | <input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist. |
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| 11/21/2014 | 12/22/2014 | <input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff. |
| 12/11/2014 | 12/22/2014 | <input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff. |
| 4/16/2014 | 7/24/2015 | <input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor. |

Notes:

Head Teacher (head teacher appointed 2/10/2015) 12/11/2014-Director approved 7/24/15.

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| | | <input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down. |
| 11/5/2014 | 6/4/2015 | <input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety. |
| | | <input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines. |
| | | <input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present. |
| | | <input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html |

Sanitation & Diapering

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| 11/21/2014 | 12/22/2014 | <input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal. |
| | | <input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed. |
| | | <input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed. |

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

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| | | <input type="checkbox"/> 37. Obtain and maintain on file a current health certificate. |
| | | <input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate. |
| | | <input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes. |
| | | <input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times. |
| | | <input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures. |
| | | <input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable. |

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| | | <input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times. |
| | | <input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary. |
| | | <input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room. |

Bathroom & Kitchen Facilities

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| | | <input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children. |
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Notes:

Building Maintenance

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| | | <input type="checkbox"/> 47. Keep all surfaces clean and in good repair. |
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| | | <input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual. |
| | | <input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas: |

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| 12/11/2014 | 12/22/2014 | <input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards. |
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Notes: Secure the TV in room 3

Outdoor Play Area, Equipment and Maintenance

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| | | <input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14) |
| | | <input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC. |
| | | <input type="checkbox"/> 53. Take necessary action to remove outdoor hazards. |

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Marybeth Intili Debbie Simpson CCQAI-I 3/27/2015
Deborah Salkin 6/9/2015, Deborah Salkin, Debbi Simpson 8/10/15

| # | Date Cited | Date Abated | Inspection/Violation Report Attachment | |
|-----|------------|-------------|---|--------|
| 501 | 11/5/2014 | 12/22/2014 | Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old | Delete |
| 21 | 11/5/2014 | 11/21/2014 | Ensure cribs meet the CPSC standards or ensure the mattresses are 19 inches below railings on the playpens they are currently using for sleep and rest. | Delete |
| | | | Note: absent Director since October 23, 2014 | Delete |
| 30 | 11/5/2014 | 6/4/2015 | Provide staff training on supervision, adequate ratios, primary caregivers and infant feeding plans as specified in 10:122-6.3 from Manual of requirements. Training to be provided by an outside organization, for example The CITE Organization. Provide agenda and staff attendance 12/11/2014 Provide training by an outside organization on health and sanitation Provide agenda and staff attendance | Delete |
| 4 | 11/21/2014 | 1/6/2015 | 11/5/2014: Infant room 13 children 3 staff: 1:4 ratio Missing 1 staff member 11/21/2014: 8:35am 5 children 1:4 ratios and 1 child 1:6 ratio: 2 people required 1 staff present 12/11/2014 8:10 am 7 children 1:4 ratio 1 staff 12/22/2014 7:45am 2 children 1:4 ration and 6 children at 1:6 ratio: 2 staff required 1 staff present | Delete |
| 26 | 11/21/2014 | 12/22/2014 | a. Ensure staff without CARI clearance is not left alone with children (abated 12/11/2014) 12/11/2014 b. Ensure new hires submit CARI | Delete |
| 14 | 11/21/2014 | 12/22/2014 | Avoid inactivity for more than 30 minutes: 3 children placed in high chairs at 7:55am. Children sat in high chairs without activity until 8:45am when breakfast was served. | Delete |
| 34 | 11/21/2014 | 12/22/2014 | a. Eliminate the use of reusable rags in the two step cleaning process. Ensure paper towels are used. b. Ensure the diapering surfaces is washed and disinfected after each use. | Delete |
| 1 | 11/5/2014 | 12/11/2014 | Ensure two staff are with 6 or more preschool children when on walks away from the center. 1 staff member taking 10 preschool children on daily walk within the neighborhood. | Delete |
| 27 | 11/21/2014 | 12/22/2014 | a. Ensure staff without CHRI clearance is not left alone with children (abated 12/11/2014) 12/11/2014 b. Ensure new hires schedule CHRI appointments | Delete |
| 21 | 12/11/2014 | 12/22/2014 | Ensure the Dream on Me crib in the infant room is not on the CPSC list | Delete |
| 500 | 1/6/2015 | 6/4/2015 | Ensure parents are provided with all policies and procedures including center's policy when visiting children's classrooms. Prior to distribution, submit to OOL for review. | Delete |
| | | | note: Director receiving her degree May 13 | Delete |
| 26 | 7/24/2015 | transfer | recited 7/24/15 1 CARI outstanding | Delete |
| 30 | 8/10/2015 | 8/10/2015 | Retrain staff in policies and procedures for supervision and tracking and positive guidance and discipline. Submit action plan and training documentation to OOL. Submit documentation of incident to OOL as per complaint investigation. | Delete |
| 18 | 8/10/2015 | 8/10/2015 | As per complaint investigation. | Delete |
| 2 | 8/10/2015 | 8/10/2015 | Recited and abated as per complaint investigation. | Delete |
| 4 | 8/10/2015 | 8/10/2015 | Recited and abated as per complaint investigation. | Delete |